

Constⁿ of Road from Rajaga Tola to Sunder Tola.

Warranty (Gen) ~~10-10-2020~~ ~~10-10-2020~~

~~10-10-2020~~ P.W.D.

PIRO

PIRO

Name of Contractor: → Sri Tungee Mithra.

N.B No: →

552.

Agg No: →

08/585/Agency (Gen)/2020-21.

Agreement Amount: →

₹ 44,64,805=00

(10% B/B)

Name of work

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement

(These four lines should be repeated at the commencement of the measurements relating to each work)

Particulars	Details of actual measurement				Contents (Area)
	No.	L	B	D	
<u>ISTONALIC Bill</u>					
Name of Road $\rightarrow$ Construction of Road from Rajaya Tola to Sundar Tola in Piro Block under MMGSy (Gen)					
Name of Contractors Tynjee misbra At Belua, Buxar Dist - Buxar					
Agreement No - 98/MMGSy (Gen)/SBD/20-21					
Date of work start					16.05.2020
Date of work completion					15.02.21

Date of measurement

① clearing and grubbing for road land (by manual means) including uprooting wild under vegetation, grass, bushes, Shrubs etc. all emptiness

2	8	30.0	3.50	2	1680 m ²
2	4	30.0	3.50	2	840 m ²
2	3	30.0	3.50	2	630 m ²
2	5	30.0	3.50	2	1050 m ²
2	1	30.0	3.50	2	210 m ²
2	1	20.0	3.50	2	140 m ²
					4550 m ²
					4550
					10000

(Continuation)

Bill value:-

27,77,790=

Limit as per Allotment - 11,05,111 =

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	

memo of payment

S.D - 8% 88409.7

1.797 1% 11051.2

2. calls 1% 11051.2

C.G.S.T 1% 11051.2

S.G.S.T 1% 11051.2

Royalty 162576.7

sig fare 43108.7

Deduction - 338297.7

By cheque - 766814.2

Gross due - 1105111.2

Pass to Rs. 1105111.2 (Eleven Lakh

Five Thousand one hundred

eleven only.)

(R.D. 15/3/21)

Executive Engineer

Rural Works Department

Works Division, Piro

15/3/21

15/03

Continuation

Bill value ——— 2777790 =
 previous bill ——— 1105111 =
 RS → 1672679 =

SON XLV Form No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
<u>memo of payment = 1672679 =</u>					
S.D — 8%					1.33.814 =
L.TAY — 1%					16727 =
L.cels — 1%					16727 =
C.G.S.T — 1%					16727 =
S.G.S.T — 1%					16727 =
<u>total Deduction → 200722 =</u>					
<u>By cheque — 1471957 =</u>					
<u>GROSS — 1672679 =</u>					
pay for Rs- 16,72,679 = (sixteen					
Lakh seventy two thousand six					
hundred seventy nine only.)					

(Signature)
 24/3/21
 Executive Engineer
 Rural Works Department
 Works Division, Piro
 24/3/21

Continuation